Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2017

SBR No: 14/25-10-2017.

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. A8 Dated 15/11/17 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-17-000037**

Schedule Docket No. Head of Account: P-3110 Est.Cost: **13.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing Drinking Water Works in Ward no. 05 in Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, No. 280, 59th Cross Road, 3rd Y Block, Rajajinagara, Bangalore-10.*

Reference to Agreement No. **BBMP/EE/BTP/WO/79/2017-18** Date: **09.06.2017**

Certified that the measurements were taken by me on 8/9/17 and recorded of Pages 356401 to 356416 of measurement Book No. 3565 12/18 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/9/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 1287245-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	Amount IT 25745-00
		Cess - 12872-00
		CBF - 1287-00
		FSD - 64362-00
		CGST - 12872-00
		SGST - 12872-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adj - ~~404266-00~~ 1,30,010-00
5)	Balance being unpaid value of work done held in reserve.	Cheque ~~1829779-00~~
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 11,57,235-00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

1287245-00
1,30,010-00 ~~404266-00~~
11,57,235-00 ~~1829779-00~~
Rs Eleven Lakhs ~~Two~~ Thirty five Hundred and ~~Seventy~~ Thirty Two only.

30/10

Witness
1.
2.

Stamp

Dated Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings 15 HP 30 Stage	No
2	Supplying of ISI marked galvanized mild steel tube (continously welded electric resistance welded (ERW) high frequency, induction welded (HFIW) Hot finished welded type of nominal bore given below screwed at both ends as per IS 554/1986 with latest amendments, pipes threaftes at one end and the other end protected asper specification in random lengths of 4 to 7 mtrs Confirming to IS 1239 part I/1990 with amendament 1-5 and with all its latest amendements if any. The pipes supplied should be with BIS mark No 3/08-09 2406/15.10.2008	Rmtr
3	Heavy Duty Collar 50 mm dia	Nos
4	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)	No.
5	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A KPWD Electrical SR 2010-11**	Mtr
6	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtr
7	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No's
8	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.
9	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
10	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **P. 97 / I.13.37 PWD SR - 2016-17**	Each
	Grand Total	
	Add 8% KRIDL Charges	
	Add 1% Labour Cess	
	~~Add 1% Third Party Inspection~~ Charges	
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	5	70600.00	353000.00	5.00	353000.00	
-	-	800.00	375.00	300000.00	800.00	300000.00	
		134 -		17420 -	134 -	17420 -	
-	-	~~135~~	130.00	~~17550.00~~	~~135.00~~	~~17550.00~~	
-	-	5	14800.00	74000.00	5.00	74000.00	
-	-	1500.00	185.00	277500.00	1500.00	277500.00	
-	-	100.00	169.95	16995.00	100.00	16995.00	
-	-	30.00	906.40	27192.00	30.00	27192.00	
		93 - ಒ		13950 - ಒ	93 - ಒ	13950 - ಒ	
		~~96.00~~	150.00	~~14400.00~~	~~96.00~~	~~14400.00~~	
-	-	220000.00	0.34	74800.00	220000.00	74800.00	
		12	2175.12	26101.00	12.00	26101.00	
				~~1181538.00~~	1180958 -	~~1181538.00~~	1180958 - ಒ
				94523.00	94477 - ಒ	94523.00	94477 - ಒ
				~~11815.00~~	11810 - ಒ	~~11815.00~~	11810 - ಒ
				11815.00		11815.00	
				~~1299691.00~~		~~1299691.00~~	

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Thandavaraj
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24